

Work Order ID 157909

Wednesday, May 17, 2017 4:25:55 PM

157909

Page 1

Item ID:	D407-781-025L02	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Floor Protector - Passenger Cabin Black					
Start Date:	3/6/2017	Start Qty:	1.00	*1*	Cust Item ID:	
Required Date:	3/7/2017	Req'd Qty:	1.00	*1*	Customer:	CMOUN03
Reference:	RMA RA112467					
Approvals:	Process Plan:	Date:	MAY 17 2017	ooling:	Date:	
	QC:	Date:		SPC (Y/N):	Date:	
					Run	Start
						NR1
					Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
D407-781	REV E	

JUN 06 2017

DAS
6
9-89

100	Pick Kit	0.00
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100

Packaging

Packaging

Memo

Add missing parts:

- D3800-1-100

- D3800-3-100

- AN525-10R6

0.00

DAS
6
9-89

SEP 06 2017

110	Identify as per dwg & Stock Location:_____	0.00
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110

Packaging

Packaging

Memo

1-Stock with new batch number at CHG 001.

Add new labels and paper work.

2-Insure proper identification.

fg 116

0.00

DAS
27
9-89

SEP 06 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER :									

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

Wednesday, May 17, 2017 4:26:02 PM

Page 1

Work Order ID: 157909

157909

Parent Item: D407-781-025L02

D407-781-025L 02

Parent Item Name: Floor Protector - Passenger Cabin Black

Start Date: 3/6/2017

Required Date: 3/7/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev. C added color to D3940 part 14/07/02 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN525-10R6

Purchased

No

Each

430.0000

2

AN525-10R6

Screw

**

JUN 08 2017

DAS
6
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST329

430

M134502

30

M137307

400

f

144.1750

8.333

**

JUN 08 2017

DAS
6
9-89

D3800-1-100

Manufactured

No

D3800-1-100

Hook And Loop Strip (1" Soft)

2x5

DAS
38
9-89

Location

Loc Qty

Loc Code

ST419

144.175

159754

19.174

160655

125.001

f

114.1750

8.333

**

JUN 08 2017

DAS
6
9-89

D3800-3-100

Manufactured

No

D3800-3-100

Hook And Loop Strip (1" Hard)

2x5

DAS
38
9-89

Location

Loc Qty

Loc Code

ST419

114.175

159766

18.3395

160993

95.8355

Each

1.0000

**

MAY 17 2017

D407-781-025L02

Manufactured

No

D407-781-025L 02

Floor Protector - Passenger Cabin Black

122 838

Location

Loc Qty

Loc Code

FG116

1

156570

1

DAS
27
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

Inspection Sheet Complete **RA112467**

Customer QA Ref # 0									
Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D407-781-025L02	B122838	1	☐ Yes	☒ Yes	☒ Yes	☒ Yes	STOCK	157909	Customer received wrong part because part was misidentify, should be D407-781-025L02. Add missing parts: D3800-1-100-500 D3800-3-100-500 AN525-10R6 Stock with new batch number at CHG 001. Add new labels and paper work
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D. _____

Date: 4-Mar-17 _____

Work Order ID 157909

Wednesday, May 17, 2017 4:25:55 PM

Accept

N900040100

Setup Start *NS1*
Stop *NS2*

Item ID: D407-781-025L02

Revision ID:

Item Name: Floor Protector - Passenger Cabin Black

Start Date: 3/6/2017 Start Qty: 1.00

Required Date: 3/7/2017 Req'd Qty: 1.00

Reference: RMA RA112467

Approvals: Process Plan:

QC:

Date: MAY 17 2017

Date: SPC (Y/N):

Cust Item ID:

Customer: CMOUN03

Run Start *NR1*
Stop *NR2*

Sequence ID/
Work Center ID

Revision Nbr

Draw Nbr

D407-781

REV E

Pick Kit

JUN 06 2017

Set Up/
Run Hours

0.00

0.00

100

Packaging

Packaging

Memo

Add missing parts:

- D3800-1-100
- D3800-3-100
- AN525-10R6

Identify as per dwg & Stock Location:

0.00

110

110

Packaging

Packaging

Memo

1-Stock with new batch number at CHG 001.

Add new labels and paper work.

2-Insure proper identification.

0.00

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

CB

JUN 12 2017



Department of Transport

Supplemental Type Certificate

This approval is issued to:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario
Canada K6A 1K7

Number: SH08-60

Issue No.: 1

Approval Date: December 29, 2008

Issue Date: December 29, 2008

Responsible Office:

Prairie and Northern

Aircraft/Engine Type or Model:

BELL 206, 206A, 206A-1, 206B, 206B-1, 206L, 206L-1, 206L-3, 206L-4, 407

Canadian Type Certificate or Equivalent:

H-92

Description of Type Design Change:

Interior Trim Panels

**Installation/Operating Data,
Required Equipment and Limitations:**

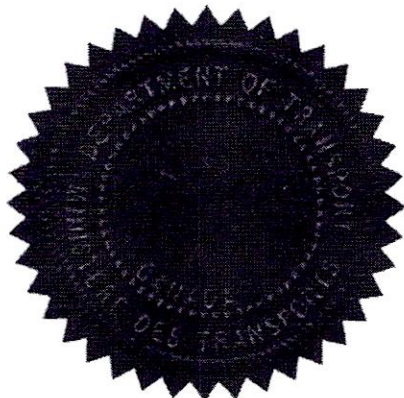
Installation of Interior Trim Panels to be in accordance with Transport Canada approved DART Aerospace Ltd. Installation Instructions IIN-D407-781 Revision A, dated October 22, 2008 or later Transport Canada approved revision.

Manufacture of Interior Trim Panels to be in accordance with Transport Canada approved DART Aerospace Ltd. Master Document List MDL-D407-781 Revision A, dated December 19, 2008 or later Transport Canada approved revision.

Instructions for Continued Airworthiness contained in DART Aerospace Ltd. Document ICA-D407-781 Revision 0, dated November 20, 2008 or later applicable revision is required with this installation.

Basis of Certification for affected airworthiness standards is CFR 14, Part 27 at amendment.27-44.

— End —



Conditions: This approval is only applicable to the type/model of aeronautical product specified therein. Prior to incorporating this modification, the installer shall establish that the interrelationship between this change and any other modification(s) incorporated **will not** adversely affect the airworthiness of the modified product.



Greg Oucharek
For Minister of Transport